IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

First Named Inventor: Dean W. Hahn-Carlson Confirmation No. 3103

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Title: VALIDATION APPROACH FOR AUDITING A VENDOR-BASED

TRANSACTION

CERTIFICATE UNDER 37 CFR 1.8 I hereby certify that this correspondence is being transmitted via the United States Patent and Trademark Office electronic filing system on September 18, 2012.

By: /Patricia Cygan/

Name: Patricia Cygan

AMENDMENT

Mail Stop RCE Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Dear Commissioner:

Please amend the application as follows.

Amendments to the Specification begin on page 2 of this paper.

Remarks begin on page 3 of this paper.